	• •	CES OTHER THAN-		BU. VOU. N	Ю.	
. s			,			
•	(Departme	ent, bureau, ar establishment)			P.	AID BY
oucher prepared at _						
ayee's Account No		Discount Terms				
(Payee)	The Firev	el Company, Inc.				
(Address)	Buff	alo 25, New York				
ontract No. IF-CI-69	2 Date	Req. No.	Date		· · · · · ·	
hipped from	to	Weight	Date	Govt. B/L No.	nvoice Rec'	3 .
lo. and Date of Date of Deliv	A A	RTICLES OR SERVICES		UNIT PRICE		AMOUNT
Order or Service	schedule, and of	her information deemed ne- Invoice No.	deral supply Quantity cessary)	·	er •	
		43340 43341 43342 43343 43344 43345				\$1,959.27 933.93 34.36 373.53 3,012.70 6,512.68
NYMENT: COMPLETE PARTIAL		(PAYEE MUST NOT USE		TOTAL		12,826.47
FINAL						
PROGRESS			Amount vei	rified; correct fo	. 7	2 826.47
ADVANCE	**		(Signature	or initic		- 1-6.//
Approved for	=\$	Pur	suant to authority ve	sted in me. I ce	ertify that	
						24 MAR 1960
le					-	(Date)
change rate	=\$1.00 RSE OF THIS FORM MUST BE EXECUT	FED WHEN BURGUARRY ARE			1	ing Officer
		TED WHEN PURCHASES ARE MADE I (Appropriation Symbol m	UST he shown other	cincultication	ation all	
						

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030002-0

iwel company, inc,

DPD 2164-60 COPY / OF

43340

MANUFACTURING

EXHIBIT NO: 60-7.

THE FIREWEL CO., INC.

SALES

3675 BROADWAY

CONTRACT HF-CT-692.

JULY 1, 1959-JUNE 30, 1960.

payment therefore has not been received

DATE 2/29/60.

STAT

STAT

ONTARIO, CALIFORNIA.

CONTROLI

should be CUSTOMER NO: 1.

OUR ORDER NO. CUST. ORDER NO. SALESMAN OR AGENT DATE SHIPPED NFT 30DAYS HF-CT-602 5932. QUANTITY ITEM NET TOTAL UST 1,157.30 1. S621 BL, CUSTOM FITTED FOR-177 157. 499. 4 SHTS S792 UNDERWEAR 1 APF S647D CUSTOM FITTED GLOVES 18.24 18.124 S674 CARRYING BAG S633LA LIGHT WEIGHT COVERALLS. 110.70 70 AIR EXP. 65-23-96. Tirwel's recent from 80 BALANCE AMOUNT ALLOTTED: \$19,959.25 LESS INVOICE AMOUNT 1,959,27 \$17,999.98 "I certify that the above bill is correct & just & that

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

шþ

PAYMENT OFFICE:

INVOICE TO:

The Firewel Company, Inc.

3685 Broadway

Buffalo 25, New York

Attn: Accounts Payable

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X327

.

Invoice No. S2741-527-99

invoice Date 2-17-60

Shipment No. S2741-52739-M

Shipment Date 2-3-60

Contract No. HF-CT-692

Order No. 29032

032 STAT

Regin. No. 8/L No.

Routing Air Express - Ppd

Gr. Wi.

No. of Cts.

1 of 1

Project No. Terms 52739 Net 30 days

W.O. 5932

Prod. list 60-7

ITEM	QUANTITY	DESCRIPTION S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1 2 3	l each 2 sets l pair	S-621BL for -177, duplicate S-792 for -177, shirt size 40, pants size 36R S-647D for -177, duplicate, size J	383.72 4.17 51.21	\$ 383.72 8.34 51.21 \$ 443.27
		Shipping charges Airex # 65-23-96	3 and	11.80 \$ 455.07
		I certify that the above bill is correct and just and that payment therefor has not been received. DAVID CLARK COMPANY INCORPORATED		mc.
		Vice President Approved For Release 2008/12/31 : CIA-RDP67B00539R000	700030002-0	STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030002-0

43341

SALES

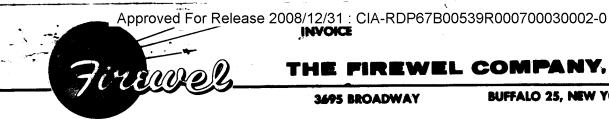
CONTRACT HF-CT-692.

WARNER ROBBINS, GEORGIA.

CUSTOMER #2.

JULY 1, 1959-JUNE 30, 1960.

FORDER	CROST. ORDER NO. HTF -CT -692. 4196.		CUST. ORDER NO. HF -CT -692. 4196. SALESMAN OR AGENT DATE SHIPPED			SHIPPED YIA		NET 30 DAYS	
	1 1 1 1	E M	<u> </u>		QUANTITY		LIST	GROSS	NET TOTAL
BALANC	2400-6 REGU E AM'T. AL NVOICE AMO	LOTTED: \$3	3,956.75 933.93 3,022.82	CROENED	3	B. O.	311.31	933 <u>1</u> 93 94 4H '60	933.93
paymen	tify that therefore REWEL CO.,	e has not INC.	bill is co been recei	rrect ved."	& ,1ับ	et &	that		STAT



\$3342.

43342

MANUFACTURING

SALES

CONTRACT HF-CT-692.

WARNER ROBINS, GEROGIA.

CUSTOMER #2.

of ORDER	CUST, ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
	HF-CT-692, 5958.			2/3/6	60/	RAILWAY	EXP RESS	. NET 30 D	
ITEM					QUANTITY	B. O.	LIST	GROS	NET TOTAL
								5	
1. CE	CLUTUBE SS	O LUBRICA	VT.		5 G	L.	5.15	25.75	STAT
RAILWA	Y EXPRESS DE AM'T. AI	98-61-62.	Recipitation	AL R.T	art le	sile		8.	*
		Setufaci	ton kopy of	receipt,	rquest	EN F	m	39. HV	
BALANC	CE AMIT. AI	LOTTED: \$	33,022.82	A	PA -	244	4-60	g	34.36
LESS :	ENVOICE AMO	OUNT;	34.36 32,988.46			, ,	, , , ,		57.557 3/60 ached.
"T cer	ctify that				& ju	st &		6/3	3/60
that	payment the	erefore ha	s not been	recei	ved."			1	1.1
गुभए म	REWEL CO.,	INC.						a v att	Here.
							1 receive		
		c	ONTROLLER.		$ \mathcal{R} $	عرب (4		
•					/9	7			
					1		1		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030002-0

3695 BROADWAY

COPY OF

MANUFACTURING

SALES

2/29/60.

CHARGE TO

CONTRACT HF-CT-692.

43343

SHIP

STAT

WARNER ROBBINS, GEROGIA.

EXHIBIT NO: 60-8.

JULY 1. 1959-JUNE 30. 1960.

CUSTOMER #2.

ATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
	F-CT-692	5935		ļ	12/	21/5 9	. PARCEL	POST	NET 30 DAY
Fi.		TEM		ONDERED	UANTIT'	F. O.	LIST	GROSS	NET TOTAL
•	578-5 CHEC				20 1		18.64	372.80	
BALANC	E AMOUNT	RGE. 76	\$32,988.46					.732 AM	
"I cer	NVOICE AM tify that	ounr: :_ the above	\$73.53 \$32,614.93 bill is co					00	
that p	REWEL CO.	erefore ha	s not been	recei	ved.'				STAT
			_CONTROLLER	•					
• • • • • • • • • • • • • • • • • • •									

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030002-0 43344 [wel company, inc. BUFFALO 25, NEW YORK 43344 3695 BROADWAY DPD 2164-60 MANUFACTURING SALES COPY OF CHARGE CONTRACT HF-CT-692. **STAT** WARNER ROBINS, GEROGIA. EXHIBIT NO: 60-2 CUSTOMER #2 JULY 1, 1959-JUNE 30, 1960. CUST. ORDER NO. OUR ORDER NO. SALESMAN OR AGENT 30,11 PP, AIR EXT HF-CT-692. 5912. RATI PY LIST NET TOTAL ITEM F9022 ,06 1. GASKET .08 F9021 2. GASKET .08 **49020** GASKET 34,70 66 8.5411024. 4. F46400-13 RELIEF VALVE 20 F4300000-3 REDUCER 65.78/1973. 30 6517 PARCEL POST CHG. AIR EXP. 70-14-99 & 70-14-94.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date

STAT

3,012.70 \$29,602.23

"I certify that the above bill is correct & just &

CONTROLLER

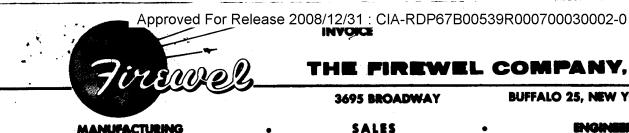
that payment therefore has not been received."

RAIL EXP. 98-60-07.

LESS INVOICE AMOUNT

THE FIREWEL CO., INC.

BALANCE AMOUNT ALLOTTED: \$32,614.93



-CONTRACT HF-CT-692.

43345

OF

SALES

STAT

STAT

WARNER ROBBINS, GEORGEA.

EXHIBIT NO: 60-6.

OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	9/9,9	930,9	10/20,	10/30, I	PP. AIR	RMS	_
	HF-CT-692.	5916.		11/21	,11/3	30,12/	14'. PP,	RAIL REF	NET 30	DAY:
ITEM				QUANTITY ORDERED SHIPPED B. O.		l B. O.	LIST	GROSS N	NET TOTAL	
7 1	F2050-1 RF	DUCER			50.14	16,15	45.90	2,29	0 -	
	74300000-1 F					1,6.17,6				
	•	LOW TESTER	?	,		34,2,9		1,710.9	0	
	72578-5 O	HECK VALVE	E	2	40	' '	11.04	441.6		
5.	72609-1 C	LAMP COVER	₹	/	500	64,136	.13	26.0	0	7
PΔT	RCEL POST CH	ARCH TO PA	aint	i		'		4.6	6	
RAT	IL EXP. 25-4	8-71 & 25-	-48-62 CUR	costok	l seci	at had	lear ble	$\begin{bmatrix} 7.7 \end{bmatrix}$		
					, ,,,,					
BALAN	ICE AMOUNT A	LLOTTED: \$	329,602.23	rates	actor	copy	nayet		6,512.68	3
LESS	INVOICE AMO	UNT :	6,512.68	regu	util	12 M	- APA- 3	+49-60		-
IIT oc	ertify that		23,089.55		8 1,,	h+ &	that 1/2/	60	STA	Т
TOE	ent has not	heen recei	DITT IN CO	μ.1.600	1	1		6		
	FIREWEL CO.,		.vca.		na	int	mark			
		23,70	-		Per	177	The state of	et	L	_
			CONTROLLER	₹.	'		war		STA	<u> </u>

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